

Work Order ID 55178

January 8, 2010 1:11:00 PM

Page 1

Item ID: D2150

Accept

Setup Start

Revision ID:

Stop

Item Name: Packer Doubler, Hinge

Start Date: 08/01/2010 Start Qty: 30.00

Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 30.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date: 10-1-08

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2150

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2150 Dwg Rev: A Prog Rev: A 2-
Deburr if necessary

10-1-11

54

110

QC2- Inspect parts off machine FA1/FAIB

0.00



QC

Memo

0.00

Quality Control

10-1-11

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

28106112

counted
454

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55178

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Page 2

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Stop

Start Date: 08/01/2010 Start Qty: 30.00

Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 30.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Debur

M-L 10/01/12

54X

140

Chemical Conversion Coat per QSI005 4.1

0.00

HandFinish

Memo

0.00

Hand Finishing

BR 10-01-12

54

150

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

Powdercoat

Memo

0.00

Powder Coating

START TIME:

7:30AM

OVEN TEMPERATURE:

8:00AM FINISH TIME

32097

=> 10-01-19

X54

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID 55178

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Item ID: D2150

Accept

Setup Start

Revision ID:

Stop

Item Name: Packer Doubler, Hinge

Start Date: 08/01/2010 Start Qty: 50.00

Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 50.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC3- Inspect Part Finish

0.00

BR

10-01-19

54

0



QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: 7

0.00



Packaging

Memo

0.00

Packaging

10-1-19 548 SP

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/1998

MF 10-1-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

January 8, 2010 1:11:05 PM

Page 1

Work Order ID: 55178



Parent Item: D2150



Parent Item Name: Packer Doubler, Hinge

Start Date: 08/01/2010

Required Date: 18/01/2010

Comments: IPP 00.11.27 Re-format (mpp 2101) RECD
IPP Rev 06-08-23 Now on Waterjet JLM

Start Qty: 30.00

Required Qty: 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No			100	sf	523.1628	0.7895	2.		



2024-T3 .040 sheet

B 10-1-11

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

523.1627789

110305

192

110337

6.4

111786

32.0665789

112291

50.1264

112331

82.8641

113162

159.7057

113162

54

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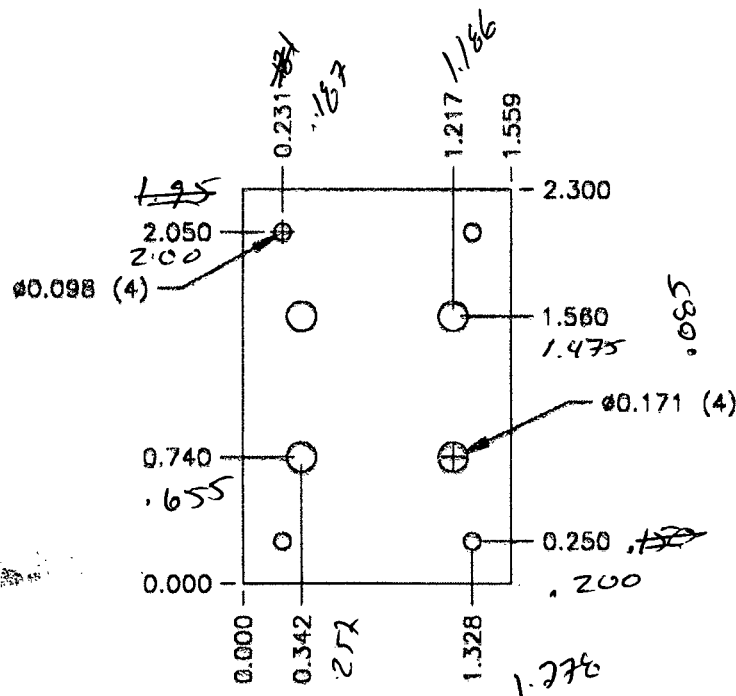
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K HAND	DRAWING NO.	REV. A
CHECKED	APPROVED	02150	SHEET 1 OF 1
DATE	TITLE	SCALE	
95:05:01	PACKER	1:1	

RELEASED
96/02/13 13:00

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55178



MATERIAL: 2024-T3, 0.040 THICK
FINISH: WHITE POWDER COAT HI-GLOSS

W/O:		WORK ORDER CHANGES					
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